

INTERIM ACTIONS

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## ADMINISTRATIVE REPORT

467-B Thomas C. Westfall, Ph.D. Permission was granted to extend this grant from December 31, 1972 to March 31, 1973 with no additional funds.

519-BS Louis A. Soloff, M.D. A supplementary grant was approved in the amount of \$5,000.00 to provide additional funds for purchase of consumable supplies and certain permanent equipment vital to the current project.

547-C Joseph J. Guarneri, Ph.D. Permission was granted to carry forward the unexpended balance of \$549.59 to 547-CRL.

548-A S. N. Pradhan, M.D., Ph.D. Permission was granted to extend this grant for a second time from December 31, 1972 to September 30, 1973 with no additional funds.

623-BR1 Walter B. Essman, Ph.D. Permission was granted (1) to use unexpended funds in the approximate amount of \$4,190.77, and (2) to extend the project from January 31, 1973 to March 31, 1973.

646-AR1 Robert C. Rosan, M.D. Permission was granted to transfer \$4,900.00 from Salaries to Equipment for the purchase of an electrophoresis scanner.

702R2 Albert H. Niden, M.D. An unexpended balance of \$204.51 was received and deposited.

704 Lucile Smith, Ph.D. An unexpended balance of \$1,321.50 was received and deposited.

734R2 Carroll E. Cross, M.D. Permission was granted to transfer \$1,200.00 from Salaries to Supplies, and \$1,800.00 from Salaries to Equipment. Since overhead is not allowed for Equipment, a check for \$270.00 (representing 15% of \$1,800.00) was returned by the University authorities and deposited. The grant therefore has been reduced from \$23,175.00 to \$22,905.00.

764R1 Charles G. Cochrane, M.D. Permission was granted to carry forward the unexpended balance of \$644.30, thus reducing 764R2 from \$31,269.00 to \$30,624.70.

814 Una Smith, Ph.D. The September minutes reported a time extension without additional funds from September 30, 1972 to January 31, 1973. This has been amended from September 30 to December 31, 1972. The renewal grant (814R1) therefore became effective on January 1, 1973.

826 Thomas R. Dawber, M.D. Permission was granted to carry forward the unexpended balance of \$11,324.64 to the current grant 826R1.

833 A. Stanley Weltman, Ph.D. An unexpended balance of \$3,665.71 was received and deposited.

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839      Edwin R. Fisher, M.D. Permission was granted to carry forward the unexpended balance of \$6,246.00 to the current grant 839R1.

854      Miss Eleanor J. Macdonald Permission was granted to carry forward the unexpended balance of \$794.31 for the purposes of the project.

864      T. A. Slotkin, Ph.D. The September minutes reported the amount approved as \$12,109.00. The correct amount approved was \$12,110.00.

869      Ronald P. Rubin, Ph.D. Permission was granted to reallocate \$2,425.00 from Equipment to Salaries.

891      Dr. Georg B. Neurath The December 1972 Planning Committee meeting minutes reported the amount approved as \$41,007.50. The correct amount approved was \$41,000.00.

Contract 1-C      Mason Research Institute The December 1971 minutes approved an appropriation in the amount of \$7,000.00 and in the March 1972 minutes \$15,000.00 to defray the salary and expenses of Dr. Charles W. Nystrom of R. J. Reynolds Tobacco Company. These amounted in full to \$13,437.19, and the balance remaining of \$8,562.81 is cancelled.

2-D      Microbiological Associates, Inc. An extension from February 1 to March 31, 1973 was approved on a pro rata basis not to exceed a total of \$25,000.00 during that period.

3-B      IIT Research Institute The following per diem and expenses were paid Dr. G. P. Brierly for consultation and work on the contract: Per Diem. \$240.00 and expenses \$165.00, totaling \$405.00.

9-B      University of San Francisco Expenses and per diem in the amount of \$442.50 for the period July 1 to September 30, 1972 were approved for Dr. Robert M. Kovatch, and \$624.50 for the period October 1 to December 31, 1972. Expenses and per diem in the amount of \$417.15 for Dr. Jay A. Levy were approved.

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